



CodeCrafters India Pvt. Ltd

Address: 234, Code Tower, Mumbai, Maharashtra, India

Tax Invoice

Customer code 232176

Customer name Sanjay Choudhary

Bill Date 06 Sep 2022

Due Date 09 May 2024

Invoice No. 543289

Customer GST No. 33AABMS0675C3Z3

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Email Marketing Software - Professional Plan	7845	3	NOS	3299	18	500	9,397.00
2	Antivirus Plus Software	3421	5	NOS	1999	18	500	9,495.00
							Sub Total	18,892.00
							CGST@9%	1,700.28
							SGST@9%	1,700.28
							Total Rs.	22,292.56
							GST Number	27UAVWX6789A5ZP
							Grand Total : Rs. 22,292.56	

* Note: This is a system generated invoice. No signature required.

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